AMENDMENT OF SOLICITATE	ON OF CONTRACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (	If applicable)
01	2003NOV24	SEE SCHEDULE			
6. Issued By	Code w56HZV	7. Administered By (If other t	than Item 6)		Code S2305A
TACOM WARREN BLDG 231		DCMA DETROIT			
AMSTA-LC-CHC PAULETTE BURTON (586)574-5632		U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)			
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00		
EMAIL: BURTONP@TACOM.ARMY.MIL		SCD B	PAS NONE	ADP P	<b>Г</b> HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
GMA COVER CORP					
1314 CEDAR ST.			9B. Dated (See	e Item 11)	
PORT HURON, MI. 48060-6119					
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-00-D-	-S012/0008	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code OV8C5 Facility Code			2003NOV06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers	
is extended, is not extended.			.4:		- 6-11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation and	d amendment n	numbers. FAILUl	RE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified.  12. Accounting And Appropriation Data (If red	mired)				
12. Accounting And Appropriation Data (If req. NO CHANGE TO OBLIGATION DATA	uireu)				
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	TRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In l	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	nanges Set Forth l	In Item 14 Are Made In
B. The Above Numbered Contract/Orde	r Is Modified To Reflect	9 ,	ch as changes	in paying office, a	ppropriation data, etc.)
Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent	•		t of Both Pa	rties	
D. Other (Specify type of modification a	nd authority)				
	X is required to sign				0.00
E. IMPORTANT: Contractor is not,  14. Description Of Amendment/Modification (Contractor)	is required to sign	this document and return		copies to the Issui	
14. Description of Amendment/Mounication (C	organized by OCF section	neadings, including solicitation	Contract subje	ect matter where i	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (	Of Contracting	Officer (Type or	print)
		MARIE T. GAPINSKI GAPINSKM@TACOM.ARN	MY.MIL (586)	574-5333	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
					200222224
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ f Contracting (	Officer)	2003NOV24
	•		9 -	*	•

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN DAAE07-00-D-S012/0008 MOD/AMD 01	

Name of Offeror or Contractor: GMA COVER CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to incorporate the correct GMA Cover part number 54205 in lieu of Military 12340736-18.
- 2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S012/0008 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 2540-01-450-4017 FSCM: 0V8C5 PART NR: 54205 SECURITY CLASS: Unclassified				
0014AA	PRODUCTION QUANTITY	1450	EA	\$	\$ 101,500.00
	NOUN: COVER, FITTED, VEHICU PRON: EH43S387EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3301T914         W25GlU         J         2           DEL REL CD         QUANTITY         DEL DATE           001         280         04-FEB-2004				
	002 280 05-MAR-2004				
	003 281 05-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S012/0008				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV3301T915         SW3227         J         2           DEL REL CD         QUANTITY         DEL DATE           001         58         05-MAR-2004				
	002 58 05-MAR-2004				
	003 58 05-MAR-2004				
	FOB POINT: Origin				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S012/0008 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S012/0008				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TI 003 W56HZV3301T916 W62G2T J	P CD 2			
	DEL REL CD QUANTITY DEL DATE				
	001 145 05-MAR-2004				
	002 145 05-MAR-2004				
	003 145 04-APR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER				
	PO BOX 960001 STOCKTON CA 95296-0130				
	STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-00-D-S012/0008				